

Virginia Society of CPAs Political Action Committee (PAC-12-00376)

Reporting Period: 01/01/2016 Through: 03/31/2016

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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Anders, Devon C 2051 James Evelyn Ln Harrisonburg, VA 22802-0281	1.InterChange Group, Inc. 2.President / CEO 3.Harrisonburg, VA	03/15/2016	\$35.00	\$35.00
Cereola, Sandra J 3297 Battery Park Pl Harrisonburg, VA 22801-3586	1.James Madison University 2.EDU: Educator 3.Harrisonburg, VA	03/15/2016	\$15.00	\$15.00
Detty, Milton S 4100 Loston Ct Apt 201 Fairfax, VA 22033-4328	1.Chess Consulting, LLC 2.Staff 3.Reston, VA	03/25/2016	\$15.00	\$15.00
Enverso, Brian L 4200 N Carlin Springs Rd Apt 108 Arlington, VA 22203-2004	1.CliftonLarsonAllen LLP 2.Tax Principal 3.Arlington, VA	01/04/2016	\$25.00	\$25.00
Fasi, Lynn 253 NE 2nd St Apt 2503 Miami, FL 33132-2295	1.Fasi Consulting 2.Business & Marketing Consultant 3.Miami, FL	03/16/2016	\$100.00	\$100.00
Forehand, Jerry L 809 Maple Forest Ct Chesapeake, VA 23322-7566	1.Va. Investors 2.Vice President 3.Norfolk, VA	03/15/2016	\$35.00	\$35.00
Gibbs, Stanley C 16165 Mount Gustin St Fountain Valley, CA 92708-1323	1.Kellogg Supply, Inc. 2.CFO 3.Carson, CA	03/22/2016	\$35.00	\$35.00
Hall, Dennis R 17561 Carrington Glen Ln Rockville, VA 23146-1650	1.Virginia Health Care Foundation 2.MGMT: Director 3.Richmond, VA	02/01/2016	\$50.00	\$50.00
Hall, Eddie D 500 York Ave Highland Springs, VA 23075-1634	1.Ed Hall, CPA, PC 2.Owner 3.Highland Springs, VA	01/09/2016	\$25.00	\$25.00
Hall, Richard A 10511Adel Rd. Oakton, VA 22124-1605	1.Richard A. Hall, PC 2.Accounting Manager 3.McLean, VA	03/01/2016	\$250.00	\$250.00
Handy, Marshall A 2133 Dove Ridge Dr Virginia Beach, VA 23464-8840	1.Roger L. Handy, PC 2.Senior Accountant 3.Virginia Beach, VA	03/15/2016	\$100.00	\$100.00
Handy, Roger L 1064 Laskin Rd Ste 25C Virginia Beach, VA 23451-6337	1.Roger L. Handy, PC 2.EXEC: Sole Proprietor 3.Virginia Beach, VA	03/15/2016	\$100.00	\$100.00

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Harrison, Nicholas A 901 E Cary St Ste 1000 Richmond, VA 23219-4037	1.Dixon Hughes Goodman LLP 2.Partner 3.Richmond, VA	03/31/2016	\$100.00	\$100.00
Hoecker, Carl W 8703 Eaglebrook Ct Alexandria, VA 22308-2605	1.Securities and Exchange Commission 2.EXEC: Principal 3.Washington, DC	03/20/2016	\$35.00	\$35.00
Jarratt, Bollie L 2409 Copper Hill Pl Midlothian, VA 23112-4157	1.Good News Jail & Prison Ministry 2.Director of Finance 3.Henrico, VA	03/07/2016	\$5.00	\$5.00
Johnson, Pamela C 14523 Meeting Camp Rd Centreville, VA 20121-2595	1.PESystems, Inc. 2.EXEC: CFO 3.Fairfax, VA	03/25/2016	\$35.00	\$35.00
Jones, Terry L 5977 Jan Mar Dr Falls Church, VA 22041-2414	1.Terry L. Jones, CPA, LLC 2.EXEC: Sole Proprietor 3.Falls Church, VA	03/16/2016	\$100.00	\$100.00
Jones, Victoria W 2430 White Hall Rd Crozet, VA 22932-2400	1.Jones & Company CPA, LLC 2.EXEC: CFO 3.Crozet, VA	03/14/2016	\$100.00	\$100.00
Jordan, Robert S 1857 Horseshoe Point Rd Suffolk, VA 23432-1835	1.Old Dominion Peanut Co., Inc. 2.MGMT: Director 3.Norfolk, VA	03/27/2016	\$15.00	\$15.00
Kauffman, Kathleen M 12541 Cerromar Pl Fairfax, VA 22030-6653	1.The Kauffman Group, Inc. 2.Controller 3.Centreville, VA	01/26/2016	\$50.00	\$50.00
Kulinowski, Teresa K 9207 Clearstream Ter Mechanicsville, VA 23116-5186	1.Atlantic Constructors, Inc 2.Controller 3.Richmond, VA	03/16/2016	\$15.00	\$15.00
List, Karen M 1728 Mill Pond Dr Salem, VA 24153-4688	1.North Cross School 2.Head of Finance and Operations 3.Roanoke, VA	02/07/2016	\$25.00	\$25.00
Lloyd, Luzminda C 2314 E 21st St Brooklyn, NY 11229-4802	1.New Sensor Corporation 2.Controller 3.Long Island City, NY	03/22/2016	\$35.00	\$35.00
Lucy, April L 10608 Tuckerman Ct Mechanicsville, VA 23116-5875	1.Henrico Federal Credit Union 2.EXEC: Vice President 3.Richmond, VA	01/08/2016	\$60.00	\$60.00

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Lumpp, Scott A 18753 Upper Meadow Dr Leesburg, VA 20176-1802	1.Enterprise Consulting Group LLC 2.CEO 3.Leesburg, VA	03/20/2016	\$35.00	\$35.00
Martin, Warren D 6418 Noble Rock Ct Clifton, VA 20124-2515	1.Cherry Bekaert LLP 2.Partner 3.Vienna, VA	01/14/2016	\$25.00	\$25.00
Mattox, Samuel 5806 Fox Briar Rd Midlothian, VA 23112-6357	1.Strange's Florist, Greenhouse & Garden Center 2.General Ledger Accountant 3.Richmond, VA	03/29/2016	\$10.00	\$10.00
Paige, Vivian J PO Box 10127 Norfolk, VA 23513-0127	1.Old Dominion University 2.Educator 3.Norfolk, VA	03/21/2016	\$100.00	\$100.00
Ray, Anne S 6 Tamarisk Quay Apt I Hampton, VA 23666-7009	1.Service Disabled Contracting Group 2.Controller 3.Norfolk, VA	03/15/2016	\$35.00	\$35.00
Rosengarth, Tom E 2555 Greenport Dr Rockingham, VA 22801-2280	1.Bridgewater College 2.EDU: Educator 3.Bridgewater, VA	03/11/2016	\$100.00	\$100.00
Sening, Karl R 6301 Rockbridge Pl Centreville, VA 20120-4908	1.PricewaterhouseCoopers 2.Partner 3.McLean, VA	03/03/2016	\$25.00	\$25.00
Seymore, Amanda L PO Box 5485 Glen Allen, VA 23058-5485	1.Garner, Adams & Associates, PLLC 2.Senior Accountant 3.Richmond, VA	03/24/2016	\$50.00	\$50.00
Shepherd, James M 5204 Watercrest Pl Midlothian, VA 23112-2563	1.Verus Financial Partners 2.Chairman 3.Richmond, VA	03/30/2016	\$35.00	\$35.00
Sweede, David E 5520 Carolanne Ter Apt 202 Virginia Beach, VA 23462-3341	1.Old Dominion University 2.STU: Student 3.Norfolk, VA	03/25/2016	\$10.00	\$10.00
Thomas, Derek W 3809 Munson Rd Falls Church, VA 22041-1623	1.KPMG 2.Partner 3.Washington, DC	02/10/2016	\$25.00	\$25.00
Waldron, Ryan L 2008 N Brandywine St Arlington, VA 22207-2213	1.ASM Research LLC 2.Vice President of Finance 3.Fairfax, VA	03/28/2016	\$25.00	\$25.00

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Wilson, Colette Y 8399 Westpointe Dr Fairfax Station, VA 22039-3219	1.Unknown 2.Unknown 3.Fairfax Station, VA	03/23/2016	\$100.00	\$100.00
Young, Hal L 4912 Grafton St Alexandria, VA 22312-2226	1.Young Accountancy Group, LLC 2.Business Valuation/Litigation 3.Fairfax, VA	01/06/2016	\$125.00	\$125.00
Total This Period			\$375.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	01/07/2016	\$2.43
Virginia Chamber of Commerce 919 East Main Street Suite 900 Richmond, VA 23219	Sponsorships	Emily P. Walker	01/07/2016	\$1,500.00
VA Public Access Project Inc. P.O. Box 1472 Richmond, VA 23218	Sponsorships	Emily P. Walker	01/14/2016	\$250.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	A/P - VSCPA	Emily P. Walker	02/25/2016	\$1,882.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	02/25/2016	\$621.77
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	03/24/2016	\$13.44
V S C P A 4309 Cox Road Glen Allen, VA 23060	Meals & Entertainment	Emily P. Walker	03/24/2016	\$69.80
Total This Period				\$4,339.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,339.44	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$69,437.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,060.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,497.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,339.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,158.50
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$69,437.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,060.00	
25. Total Funds Available [Add lines 21 and 24]			\$71,497.94
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,339.44		
28. Total Disbursements this Election Cycle			\$4,339.44
29. Ending Balance			\$67,158.50